

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,945/- for the period from 25-01-2012 to 28-02-2012 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 148

Dated:22.03.2012.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.121 , E.F.S&T (OP) DEPT., DATED:14.03.2012.

* * *

ORDER:

Sanction is accorded for incurring an amount of Rs. 2,945/- (Rupees Two thousand Nine hundred and Forty Five only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 25-01-2012 to 28-02-2012 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No. 148 , E.F.S. & T. (OP) DEPT., Dated:22.03.2012

Voch. No.	Date	Particulars	Amount (Rs.)
1	25-Jan-12	Expenditure towards Room freshner	440.00
2	25-Jan-12	Expenditure towards Wall clock	320.00
3	30-Jan-12	Expenditure towards Water Bottles	32.00
4	24-Jan-12	Expenditure towards Hit, Paper plates, Paper cups, sugar cubes, Room spray	1160.00
5	02-Feb-12	Expenditure towards Water Bottles	48.00
6	18-Feb-12	Expenditure towards Water Bottles	15.00
7	27-Feb-12	Expenditure towards Stationary	42.00
8	25-Feb-12	Expenditure towards odoril, room freshner, Paper plates, Paper cups,	840.00
9	28-Feb-12	Expenditure towards Water Bottles	48.00
		TOTAL	2945.00
		(Rupees Two thousand Nine hundred and Forty Five only)	

SECTION OFFICER